

DeptID	MailDrop	EmplID	FTE	Lname	Fname	B.U.	Max Carryover	Per Balance 05/07/2011	Per Accrual 2011	Use/Lose PER hrs	VAC Balance 05/07/2011	VAC Accrual of Feb, Mar, Apr, May
DPH8300	2040	104728	1	CHIN	TAK-WAH	09	375.00	22.5	22.5	0	445	62.5
DPH8300	2040	317305	1	TAN	DESMOND	09	150	27	22.5	4.5	107.75	25
DPH8300	2041	106255	1	CALOGGERO	DINA	M99	300.00	21.5	22.5	0	359.5	50
DPH8300	2045	101294	1	BORSARI	RICHARD	09	375.00	25.5	22.5	3	448	62.5
DPH8300	2045	106282	1	GOVAN	SUZANNE	09	310.42	26	22.5	3.5	391.55	62.5
DPH8300	2045	129231	1	ORTIZ	WALESKA	09	375	23.5	22.5	1	199.375	62.5
DPH8300	2045	143916	1	PREVAL	MARIE	09	375.00	11.25	22.5	0	441.5	62.5
DPH8300	2046	244742	1	KATURAMU	PATRICK	09	243.75	22.5	22.5	0	297.5	50
DPH8300	2047	125454	1	CHEN	KAREN	09	375.00	29.5	22.5	7	472.25	62.5
DPH8300	2047	274833	1	NGUYEN	HIEU	09	225.00	23.5	22.5	1	185.62	37.5
DPH8300	2047	275285	0.56	STINSON	MARGARET	09	129.25	12.62	12.6	0.02	17.683333	21
DPH8300	2048	275153	1	DOOKHAN	ANNIE	09	225.00	41	22.5	18.5	295.25	37.5
DPH8300	2049	272319	1	CONDON	CYNTHIA	09	225	38.5	22.5	16	130	37.5
DPH8300	2049	269840	1	CONNOLLY	LAWRENCE	09	225	26	22.5	3.5	163	37.5
DPH8300	2049	146724	1	PHILLIPS	CHARLENE	06	356.25	22.52	22.5	0.02	80.748	62.5
DPH8300	2049	116342	1	THAICE	CHARLEEN	09	300	34.75	22.5	12.25	143.633	50
DPH8300	2049	117564	1	WYNDHAM	SUSAN	09	375.00	53.5	22.5	31	313.5	62.5

Balance 01/01/2011	Use/Lose VAC hrs
382.5	7.5
82.75	0
309.5	9.5
385.5	10.5
329.05	18.63
136.875	0
379	4
247.5	3.75
409.75	34.75
148.12	0
-3.316667	0
257.75	32.75
92.5	0
125.5	0
18.248	0
93.633	0
251	0